

EXHIBIT F

Summary of Jenner & Block LLP Expenses

Service Description	Amount
Audiovisual	\$2,367.27
B&W Copy	\$4,454.30
Business Meals	\$237.70
Color Copy	\$201.25
Court Fees	\$226.40
Credit - Check Received from GFR Media LLC	(\$2,266.08)
In-City Transportation	\$151.97
Lexis Research	\$1,300.41
Other Professional Services - Alix Partners LLP; Transperfect	\$17,645.40
Translations;	
Overtime Dinner	\$40.00
Pacer Charges	\$59.00
Postage Expense	\$388.30
Special Messenger Service	\$95.23
Special Search	\$230.00
Telephone Expense	\$1,418.21
UPS	\$497.53
Westlaw Research	\$5,526.36
Travel	
Airfare	\$10,736.52
Ground Transportation	\$1,788.38
Hotel	\$3,315.10
Meals	\$13,774.48
Parking	\$612.00
TOTAL	\$62,799.73